YNK-DBR No. 24
Date. 8/6/2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

SBR.No

No. 1st and Part bill (For Other Works) Date.....20.....

Division : Yelahanka Division

Sub-Division : Yelahanka Satellite Town Sub Division

AEE YSTSD
SBR No: 22/20-21
Dated 2.6.2020

Estimate Cost (Rs.) :-200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No:

Head of Account : P-3749 D.R. No:

Name of Work (as per sanctioned estimate): Asphalting to roads at Ambhabhavani layout and surrounding area in ward no: 03 Yelahanka satellite Town Sub division

Job Code:- 003-20-000078

Name of Contractor and Full Address **M/s.Technical Manager(West) ,KRIDL, Bangalore.**

Reference to Agreement No /Wo No: EE/YNK.D/AG/181/2019-20 Dt:-08/11/2019

Certified that the measurements were taken by me on 7.2.2020 and recorded of Pages No 493416 to 493417/2 Of measurement Book No : 4935/2019-2020 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

07/02/2020

Officer-in-charge of work 7.2.2020

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪವಿಭಾಗ.

Asst Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	ಜ.ಪಿ.ಎಂ.ಕಿ. ಬೆಂಗಳೂರು-106
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7) Net amount due to or from contractor Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Gross Amt =Rs 7209931=00
FSD =Rs 360497=00
CGST = Rs 64375=00
SGST = Rs 64375=00
IT = Rs 144199=00
LC = Rs 72099=00
GBF Rs 7210=00
Security =Rs 64866=00
Net Amt=Rs 6432310=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 7209931=00
Seventy two Lakh nine thousand. nine hundred & thirty one.
and Rs. 6432310/- by Cheque
and Rs. 777621/- by Cash

Executive Engineer

Asst Executive Engineer
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division
BBMP

ABSTRACT BILL

FIRST AND PART BILL

Name of work:- Asphalting to roads at Ambhabhavani layout and surrounding area in ward no: 03 Yelahanka satellite Town Sub division

Head of Account:-	P-3749	
Job Code No :-	003-20-000078	
A/A No :-	EE/YNK/63/2019-20	Date:- 07/11/2019
T/S No :-	205	Date:- 08/11/2019
Work order No :-	BBM/EE/YNK.D/W.O/195/2019-20	Date:- 10/11/2019
Estimate Cost :-	200.00 Lakhs	
SR :-	2018-19	
Tender Period :-	90 days	
Agency :-	KRIDL	
Date of Commencement:-		
Date of Completion:-		

Sl.No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	962.42	211.79	203831.00	-	-	962.42	211.79	203831.00	962.42	203831.00
2	KSRRB M2900-1. Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour, HOM complete as per the specification	Cum	140.87	4479.56	631049.00	-	-	140.87	4479.56	631049.00	140.87	631049.00
3	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in postion, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Tn	18.41	72326.98	1331647.00	-	-	18.41	72326.98	1331647.00	18.41	1331647.00

Sl.No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto Date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
4	Providing and laying plain/reinforced cement concrete for side drains wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs with 29mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregate at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Cum	295.13	7070.20	2086610.00	-	-	295.13	7070.20	2086610.00	295.13	2086610.00
5	Supplying and fixing precast reinforced concrete slab 10cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm C/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges , labour charges inclusive of cost of cost of all materials (data Rate enclosed)	Sqm	603.45	2337.00	1410263.00	-	-	603.45	2337.00	1410263.00	603.45	1410263.00
6	Providing and laying Pre Cast Cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc. complete and as per drawing and direction of Engineer-in-charge of work (data Rate enclosed)	Sqm	39.96	5418.00	216503.00	-	-	39.96	5418.00	216503.00	39.96	216503.00
7	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete.	No's	687.00	477.00	327699.00	-	-	687.00	477.00	327699.00	687.00	327699.00

Sl.No	Description of work	Unit	Schedule B			Previous		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	92.64	84.80	7856.00	-	-	92.64	84.80	7856.00	92.64	7856.00
				SUB TOTAL	6215458.00				SUB TOTAL	6215458.00		6215458.00
				GST 12%	745855.00				GST 12%	745855.00		745855.00
				KRIDL 4%	248618.00				KRIDL 4%	248618.00		248618.00
				GRAND TOTAL	7209931.00				GRAND TOTAL	7209931.00		7209931.00

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

VSR INFRA PVT. LTD. BANGALORE

Contractor

Assistant Engineer
Ward-3

7.2.2020

Project Management Consultants

27/2/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಡಿ.ಎ.ಬೆಂಗಳೂರು-106

Asst.Executive Engineer
Yelahanka Satellite Town Sub